

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5	
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-02-D-0091			2. DELIVERY ORDER/CALL NO. 0005		3. DATE OF ORDER/CALL (YYYYMMDD) 2003JAN22		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5		
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-AQ-ARCC MYRNA DOWELL (309)782-4635 ROCK ISLAND IL 61299-7630 EMAIL: DOWELLM@RIA.ARMY.MIL			CODE W52H09		7. ADMINISTERED BY (If other than 6) DCMA BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299			CODE S2101A		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR AMERICAN TECHNOLOGY CORP 2330 N HOWARD ST BALTIMORE MD 21218-5007			CODE 1DB58		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
NAME AND ADDRESS			TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.		12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15			
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264			CODE HQ0338		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.							
PURCHASE				Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL/2003JAN22-5051 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$1,396,422.20	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-02-D-0091/0005	MOD/AMD	
Name of Offeror or Contractor: AMERICAN TECHNOLOGY CORP			

SUPPLEMENTAL INFORMATION

1. This Delivery Order 0005, issued under the terms and conditions of the long term indefinite quantity ordering agreement Contract DAAE20-02-D-0091, is for the acquisition of 25,000 Small and 76,342 Medium/Large Universal Second Skins.

2. This delivery order is issued within Ordering Period 2, i.e., calendar year 2003. First Article Test is not applicable since continuous process inspection is used.

The Ordering Period 2 Universal Second Skin, Small unit price is \$12.80 for the quantity ordering range 25000-49999.

The Ordering Period 2 Universal Second Skin, Medium/Large unit price is \$14.10 for the quantity ordering range 75000-100,000.

3. Contract Line items for supplies are awarded as follows:

CLIN	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0001AA	Facepiece, Breathing Equipment, SMALL UNIVERSAL SECOND SKIN 4240-01-413-1540	35,000 ea	\$12.80	\$ 320,000.00
0002AA	Facepiece, Breathing Equipment, MEDIUM/LARGE UNIVERSAL SECOND SKIN 4240-01-413-1543	76,342 ea	\$14.10	\$1,076,422.20
			TOTAL	\$1,396,422.20

4. The amount of this award is \$1,396,422.20. The total amount of D.O. 0005 is \$1,396,422.20.

5. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0091/0005 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: AMERICAN TECHNOLOGY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																							
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> NSN: 4240-01-413-1540 FSCM: 81361 PART NR: 5-1-3321-10 SECURITY CLASS: Unclassified																																											
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: UNIVERSAL SECOND SKIN PRON: S63ZJ567SB PRON AMD: 01 ACRN: AA AMS CD: 070011ZJZJ2 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W58HZ13014A516</td><td>W22PVJ</td><td>J</td><td></td><td>1</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>3,000</td><td>30-MAR-2003</td></tr><tr><td>002</td><td>3,000</td><td>30-APR-2003</td></tr><tr><td>003</td><td>3,000</td><td>30-MAY-2003</td></tr><tr><td>004</td><td>3,000</td><td>30-JUN-2003</td></tr><tr><td>005</td><td>3,000</td><td>30-JUL-2003</td></tr><tr><td>006</td><td>3,000</td><td>30-AUG-2003</td></tr><tr><td>007</td><td>3,000</td><td>30-SEP-2003</td></tr><tr><td>008</td><td>4,000</td><td>30-OCT-2003</td></tr></table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0091/0005	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W58HZ13014A516	W22PVJ	J		1	DEL REL CD	QUANTITY	DEL DATE	001	3,000	30-MAR-2003	002	3,000	30-APR-2003	003	3,000	30-MAY-2003	004	3,000	30-JUN-2003	005	3,000	30-JUL-2003	006	3,000	30-AUG-2003	007	3,000	30-SEP-2003	008	4,000	30-OCT-2003	25000	EA	\$ 12.80000	\$ 320,000.00
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0002	<u>Supplies or Services and Prices/Costs</u> NSN: 4240-01-413-1543 FSCM: 81361 PART NR: 5-1-3321-20 SECURITY CLASS: Unclassified																																											

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0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>76342</p> <p>NOUN: UNIVERSAL SECOND SKIN PRON: S63ZJ563SB PRON AMD: 01 ACRN: AA AMS CD: 070011ZJZJ2</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table data-bbox="261 625 849 1339"> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>001</td><td>W58HZ13014A512</td><td>W22PVJ</td><td>J</td><td></td><td>1</td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>2,000</td><td>30-MAR-2003</td><td></td><td></td><td></td></tr> <tr> <td>002</td><td>7,000</td><td>30-APR-2003</td><td></td><td></td><td></td></tr> <tr> <td>003</td><td>7,000</td><td>30-MAY-2003</td><td></td><td></td><td></td></tr> <tr> <td>004</td><td>7,000</td><td>30-JUN-2003</td><td></td><td></td><td></td></tr> <tr> <td>005</td><td>7,000</td><td>30-JUL-2003</td><td></td><td></td><td></td></tr> <tr> <td>006</td><td>7,000</td><td>30-AUG-2003</td><td></td><td></td><td></td></tr> <tr> <td>007</td><td>7,000</td><td>30-SEP-2003</td><td></td><td></td><td></td></tr> <tr> <td>008</td><td>6,000</td><td>30-OCT-2003</td><td></td><td></td><td></td></tr> <tr> <td>009</td><td>8,000</td><td>30-NOV-2003</td><td></td><td></td><td></td></tr> <tr> <td>010</td><td>7,000</td><td>30-DEC-2003</td><td></td><td></td><td></td></tr> <tr> <td>011</td><td>7,000</td><td>30-JAN-2004</td><td></td><td></td><td></td></tr> <tr> <td>012</td><td>4,342</td><td>28-FEB-2004</td><td></td><td></td><td></td></tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0091/0005</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58HZ13014A512	W22PVJ	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	2,000	30-MAR-2003				002	7,000	30-APR-2003				003	7,000	30-MAY-2003				004	7,000	30-JUN-2003				005	7,000	30-JUL-2003				006	7,000	30-AUG-2003				007	7,000	30-SEP-2003				008	6,000	30-OCT-2003				009	8,000	30-NOV-2003				010	7,000	30-DEC-2003				011	7,000	30-JAN-2004				012	4,342	28-FEB-2004				76342	EA	\$ 14.10000	\$ 1,076,422.20
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CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	S63ZJ567SB	AA	1	97	X4930AC61	6N	26FB S19130		W13G07	\$ 320,000.00
	070011ZJZJ2									
0002AA	S63ZJ563SB	AA	1	97	X4930AC61	6N	26FB S19130		W13G07	\$ 1,076,422.20
	070011ZJZJ2									
									TOTAL	\$ 1,396,422.20
SERVICE								ACCOUNTING	OBLIGATED	
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>					<u>STATION</u>	<u>AMOUNT</u>	
Army		AA	97	X4930AC61	6N	26FB S19130		W13G07	\$	1,396,422.20
									TOTAL	\$ 1,396,422.20